

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.9490619999 being used by the Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of June - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 678**

**DATED: 25-7-2011.**

**Read:-**

M/s. BSNL Ltd.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,948/- (Rupees one thousand nine hundred and forty eight only) towards the monthly Cell Phone charges on Cell Phone No. 9490619999 being used by Principal Secretary to Govt.(YS&S), Youth Advancement, Tourism & Culture Dept, for the month of June,2011.

a) 9490619999 bill Amount Rs.1,948/- eligibility -Rs.2000/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of A.O.Cash (CMTs) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. BSNL, PGMTD, Hyderabad.

The Youth Advancement, Tourism & Culture (OP.Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER